

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement - Finance Department - Sri Md. Baquer, Deputy Secretary (Retd), Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 4189**

**Dated:27-09-2010  
Read the following:**

1. G.O. Ms. No. 74, HM&FW Department, dt.15-03-2005.
2. Application of Sri Md. Baquer, Dy. Secretary (Retd), Finance Department, A.P. Secretariat, Hyderabad, dated: 12.08.2010.
3. Memo No.146/MR/OP-II/2010, Dt. 17.08.2010.
4. Ref. MRD/GOC/2944/2010, dated.24.08.2010 from the Director of NIMS, Hyderabad.

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**ORDER:**

In the reference 2<sup>nd</sup> cited Sri Md. Baquer, Deputy Secretary (Retd), Finance Department has stated that he has incurred expenditure of Rs.3,499/- for his treatment for “**DM, HTN**” during the period from 16.05.2010 to 10.08.2010 at NIMS, Hyderabad.

2. The Director for NIMS, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.3,499/- (Rupees Three Thousand Four Hundred and Ninety Nine only).

3. Government, after careful examination, hereby sanction an amount of **Rs.3,499/- (Rupees Three Thousand Four Hundred and Ninety Nine only)** to Sri Md. Baquer, Deputy Secretary (Retd), Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to prefer the claim with Joint Pay & Accounts Officer and disburse the same to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.SUBRAHMANYAM  
JOINT SECRETARY TO GOVERNMENT**

To  
The Individual  
Copy to Finance (Claims) Department.  
Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad.  
SC/SF.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**